4700

BILL NO. S-79-11-26

SPECIAL ORDINANCE NO. S-203-79

AN ORDINANCE approving blanket City Utilities Purchase Order Nos. B-1451 to B-1459, inclusive, for purchase of chemicals for Three Rivers Filtration Plant 1980 requirements.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Utilities Blanket Purchase Orders, numbered and listed below, dated October 25, 1979, between the City Utilities Purchasing Agent and the Board of Public Works and the following companies for the purchase of chemicals for Three Rivers Filtration Plant, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

| COMPANY | C.U.P.O.# |
|---|---|
| Husky Industries | B-1451 |
| Ulrich Chemical, Inc. | B-1452 |
| Cities Service Company | B-1453 |
| Marblehead Lime Company | B-1454 |
| Van Waters & Rogers | B-1455 |
| Herbert Verkamp Chemical Co. | B-1456 |
| Ulrich Chemical Company | B-1457 |
| Ulrich Chemical Company | B-1458 |
| Ulrich Chemical Company | B-1459 |

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock M.,E.S.T.

DATE: 11-13-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by D Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|---|---|---|---|---|---|
| TOTAL VOTES | 9 | | | | |
| BURNS | ✓ | | | | |
| HINGA | ✓ | | | | |
| HUNTER | ✓ | | | | |
| MOSES | ✓ | | | | |
| NUCKOLS | ✓ | | | | |
| SCHMIDT, D. | ✓ | | | | |
| SCHMIDT, V. | ✓ | | | | |
| STIER | ✓ | | | | |
| TALARICO | | | | | |

DATE: 11-27-79

Charles W. Westerman fee
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. S-203-79 on the 27th day of November, 1979.

ATTEST: (SEAL)

Charles W. Westerman fee
CITY CLERK

Winfield C. Moses Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1979, at the hour of 11:30 o'clock A.M.,E.S.T.

Charles W. Westerman fee
CITY CLERK

Approved and signed by me this 30th day of November, 1979 at the hour of 3 o'clock P M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-11-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving blanket City Utilities Purchase Order Nos. B-1451 to B-1459, inclusive, for purchase of chemicals for Three Rivers Filtration Plant 1980 requirements

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

11-27-79
DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Works Date October 25, 1979

From Ruth Winget, Purchasing Department

Subject Bid Ref. #540, thru #547 Including Chemicals for year 1980

COPIES TO:

E. A. Stanczak
G. Patrick
P. Brunner

Attached are tabs and bids relating to Purchase Order Numbers B-1451 to B-1459, which has been prepared favoring the attached vendors for Chemicals for Filtration and Water Pollution Control Plant Departments. Also attached are memo's from Superintendents of Filtration and Water Pollution Control Plant explaining the reasons favoring the attached vendors

Please include the attached supporting information when this ordinanc is submitted to City Council for approval. No confirming Purchase Order Numbers are to be given to the attached vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder
James R. Snyder

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B- 1451

This number must appear on each package, packing slip, invoice, bill of lading express receipt and correspondence.

DATE October 25, 1979

Husky Industries
Rt. #5 Box 275
Dunnellon, Florida 32630

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | | 21-154.01 | | |
| | Est. Qty. | BLANKET ORDER FOR 1980 FOR: | | | |
| | 275 tons | ACTIVATED CARBON | | 424.95/Ton | |

APPROVED Board of Public Works
Henry P. Wehrenberg
Edward D. LaMar
Mary J. Scott

Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.

ATTENTION!
Send all invoices to General Accounting
City Utilities Building
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

Per Bid Ref. #540
FIRM PRICE
F.O.B. S/P
40,000# Truck Shipment
Net 30
Freight increase to be assumed by the buyer

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #700

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-33

FORM U-46

# City Utilities

PURCHASE REQUISITION

Husky Industries Inc.
Rt. 5, Box 275
Dunnellon, Fla. 32630

Date July 19, 1979

*Please order the following Material for Delivery as Specified:*

To be delivered to 21-Three Rivers Filtration Plant Req. No. 700

On or before P. O. No. B-1451

| QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|---|---|---|---|
| Est. Qty. 275 | Blanket Order from 1980 for: tons activated carbon | 21- | 154.01 |
| | | 424.95/Ton | |
| | ~~Per our specifications~~ | | |
| | Per Bid Ref. # 540 | | |
| | Subject to Councilmanic Approval. | | |
| | Firm Price | | |
| | F.O.B. S/P | | |
| | 40,000# Truck Shipment | | |
| | Net 30 | | |
| | Fat increase to be assumed by the buyer. | | |

REMARKS

~~7-512-07~~

Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

Filtration Plant

Water X Sewage RW

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-01452

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 25, 1979

Ulrich Chemical Inc.
398 Division Street
Indianapolis, Indiana 46221

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | BLANKET PURCHASE ORDER FOR 1980 FOR: | 21-154.01 | | |
| | EST. QTY. | | | | |
| | 8 tons | ANHYDROUS AMMONIA | | .15/lb. | |

APPROVED
Board of Public Works

Note: Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

Per Bid Ref. #541
4,000# minimum
F.O.B. Delivered via Verkamp Tank Truck
Net 30
FIRM PRICE

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all Invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #703

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL [illegible]

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

FORM U-48

# City Utilities

PURCHASE REQUISITION

Ulrich Chemical, Inc
398 Division St
Indianapolis, In
46202-1

Date July 19, 1979

Please order the following Material for Delivery as Specified:

To be delivered to 21-Three Rivers Filtration Plant Req. No. 708

On or before P. O. No. B-1452

| Est. QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|---|---|---|---|
| Est. 8 | Blanket Order for 1980 for: | | |
| | tons anhydrous ammonia | 21-154.01 | |
| | | .15/lb. | |
| | ~~Purchase Specifications~~ | | |
| | Per Bid Ref. # 541 | | |
| | Subject to Councilmanic Approval. | | |
| | 4,000# minimum | | |
| | F.O.B. Delivered via Verkamp Tank Truck | | |
| | Firm Price | | |
| ~~2%/10~~ | Net 30 | | |

Requirements will be released on departmental Purchase Order, against this Blanket order as required by the using department.

Filtration Plant

Water X Sewage

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 81453

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 25, 1979

Cities Service Company
3445 Peachtree Road
Atlanta, Georgia 30326

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NUM. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | BLANKET PURCHASE ORDER FOR 1980 FOR: | 21-154-01 | | |
| | EST. QTY. | | | | |
| | 400 tons | FERRIC SULFATE (FERRIC-FLOC) | | 96.00/Ton | |

Note: Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

SUBJECT TO COUNCILMANIC APPROVAL

Plus $7.00 ea./ wooden pallets
Net 30
Per Bid Ref. #542
F.O.B. Copperhill
Both rates will have a 3.5% fuel surcharge and are subject to change

PRICE FIRM FOR 6 MONTHS. IF NO INCREASE WITHIN THAT TIME, BID FIRM FOR REMAINING PERIOD
Freight Rates: 29.55/Ton - 60,000 lbs.
22.98/Ton - 100,000 lbs.

RW/pl #701

**ATTENTION!**
**Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.**

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WI...

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY_____
CITY UTILITIES PURCHASING AGENT

FORM U-59

FORM U-46

# City Utilities

PURCHASE REQUISITION

Cities Service Co.
3445 Peachtree Rd. N.E.
Atlanta, Ga. 30326

Date July 19, 1979

*Please order the following Material for Delivery as Specified:*

To be delivered to 21-Three Rivers Filtration Plant Req. No. 701

On or before P. O. No B-1453

| Est. Cost | QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|---|---|---|---|---|
| | | Blanket Order for 1980 for: | | |
| | 400 | tons) Ferric Sulfate (Ferric - 9.1oc) | 21-154.01 | |
| | | | 96.00/Ton | |
| | | Plus $7.00 ea/ wooden pallets | | |
| | | Net 30 | | |
| | | [redacted] | | |
| | | Per Bid Ref. # 542 | | |
| | | Subject to Councilmanic Approval | | |
| | | F.O.B. Copperhill | | |
| | | Both rates will have a 3.5% fuel surcharge | | |
| | | + are subject to change. | | |
| | | [redacted] Price firm for 6 mos., If no increase within that time, bid firm for remainder of period. | | |
| | | Freight rates: | | |
| | | #29.55/Ton - 69,000 lb | | |
| | | #22.98/Ton - 103,000 lb | | |

Requirements will be released on departmental Purchase Orders against this Blanket order as required by the using department.

Filtration Plant

Water X Sewage

RW

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B- 01454

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 25, 1979

Marblehead Lime Company
300 West Washington Street
Chicago, Illinois 60606

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | | 21-154.01 | | |
| | EST. QTY. | BLANKET PURCHASE ORDER FOR 1980 FOR: | | | |
| | 11,000 | tons PEBBLE LIME<br>Dump Truck Rate (min. 20 Tons) | | $43.25 Ton<br>11.08/Freight<br>$54.33/Ton Delivered | |

Note: Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

SUBJECT TO COUNCILMANIC APPROVAL

Per Bid Ref. #543
F.O.B. River Rouge, Michigan
Price subject to change w/30 days prior notice
Rates subject to change
Net 30
Rate subject to fuel surcharge

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #699

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U.85

FORM U-46

# City Utilities

PURCHASE REQUISITION

Marblehead Lime Co.
300 W. Washington
Chicago, Ill.
60606

Date July 19, 1979

*Please order the following Material for Delivery as Specified:*

To be delivered to Three Rivers Filtration Plant Req. No. 699

On or before (21) P. O. No. B-1454

| Est. Qty. | QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|---|---|---|---|---|
| | | Blanket Order for 1980 for: | | |
| | 11,000 | tons pebble lime | 31-154-01 | |
| | | Dump truck rate (min 20 tons) [redacted] | 43.25/ton | |
| | | | 11.08/ Freight | |
| | | [redacted] | 54.33/T Delivered | |
| | | Per Bid Ref. # 543 | | |
| | | Subject to Councilmanic Approval. | | |
| | | F.O.B. River Rouge, Mich. | | |
| | | Price subj. to change w/30 days prior notice | | |
| | | Rate subj. to change. | | |
| | | Net 30 | | |
| | [redacted] | Rate subj. to fuel Surcharge. | | |

Requirements will be released on departmental Purchase Orders against this Blanket order as required by the using department.

Filtration Plant

Water X Sewage

RW

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-01455

This number must appear on each package, packing slip, invoice, bill of lading express receipt and correspondence.

DATE October 25, 1979

Van Waters & Rogers
7603 Nelson Road
P.O. Box 2213
Fort Wayne, Indiana 46801

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | BLANKET PURCHASE ORDER FOR 1980 FOR | 21-154.01 | | |
| | EST. QTY 15,000 | LBS. POTASSIUM PERMANGANATE | | .8865/lb. | |

APPROVED Board of Public Works

Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.

Per Bid Ref. #544
Net
F.O.B. Delivered

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #705

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-33

# City Utilities

PURCHASE REQUISITION

Van Waters & Rogers
7603 Nelson Rd.
P.O. Box 2213
Ft. Wayne, Ind.
46801

Date July 19, 1979

*Please order the following Material for Delivery as Specified:*

To be delivered to 21-Three Rivers Filtration Plant Req. No. 705

On or before / P. O. No B-1455

| QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|---|---|---|---|
| Qty. | Blanket Order for 1980 for: | 21-154-01 | |
| 15,000 | pounds potassium permonganate | .8865/lb. | |
| | ~~Per bid specification~~ | | |
| | Per Bid Ref. # 544 | | |
| | Subject to Councilmanic Approval. | | |
| | Net | | |
| | F.O.B. Delivered | | |

Requirements will be released on departmental Purchase Orders against this Blanket Order as required by the using departments.

Filtration Plant

Water ✓ Sewage RW

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY--COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 001456

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 25, 1979

Herbert Verkamp Chemical Co.
300 Murray Road
Cincinnati, Ohio 45217

SHIP TO —
Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT OR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | | 21-154.01 | | |
| | EST. QTY. | BLANKET PURCHASE ORDER FOR 1980 FOR: | | | |
| | 14 tons | SODIUM CHLORITE | | 135.00/cwt. Dry Basis | |

APPROVED Board of Public Works

Note: Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

SUBJECT TO COUNCILMANIC APPROVAL

Per Bid Ref. #545
Prices firm 1st. quarter 1980, subject to increase only if Mfg. increases price. Will give 15 days written notice.

Net 30
Olin Chemical Company

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #702

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

# City Utilities

PURCHASE REQUISITION

Chem. Co.
300 Murray Rd.
Cincinnati, Ohio
45217

Date July 19, 1979

*Please order the following Material for Delivery as Specified:*

To be delivered to 31-Three Rivers Filtration Plant Req. No. 702

On or before P. O. No. B-1456

| QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|---|---|---|---|
| Est. Qty. 14 | Blanket Order for 1980 for: Tons Sodium Chlorite | 21- | 154.01 |
| | | 135.00/cwt. | |
| | | Dry Basis | |
| | ~~Purchase Specifications~~ | | |
| | Per Bid Ref. # 545 | | |
| | Subject to Councilmanic Approval. | | |
| | Prices firm 1st quarter 1980, subj. to | | |
| | increase only if Mfg. increases price. Will | | |
| | give 15 day written notice. | | |
| | Net 30 Olin Chemical Co. | | |

Requirements will be released on departmental Purchase Orders against this Blanket order as required by the using departments.

Filtration Plant

Water X Sewage

RW

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B-71457

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 25, 1979

Ulrich Chemical Inc.
398 Division Street
P.O. Box 21008
Indianapolis, Indiana 46221

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | | 21-154.01 | | |
| | | BLANKET PURCHASE ORDER FOR 1980 FOR: | | | |
| | EST. QTY. | | | | |
| | 70 tons | SODIUM SILICOFLUORIDE | | 14.45/cwt | |
| | | Freight | | 1.84/cwt | |
| | | | | $16.29/cwt delivered | |

Note: Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

SUBJECT TO COUNCILMANIC APPROVAL

Truckload 40,000# min. in 100 bags

Per Bid Ref. #546
No charge for pallets if desired.
Price Firm - Freight subject to tariff in effect day of shipment.
Net 30
F.O.B. Tampa, Florida

RW/pl #704

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# City Utilities

PURCHASE REQUISITION

Ulrick Chemical Inc
398 Division St.
P.O. Box 1008
Indianapolis, Ind.
46221

Date July 19, 1979

Please order the following Material for Delivery as Specified:

To be delivered to 31st Street Rivers Filtration Plant Req. No. 704

On or before P. O. No. B-1457

| QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|---|---|---|---|
| Est. Qty. 70 | Tons Sodium Silicofluoride | 21-154.01 | |
| | Freight | 14.45/cwt. | |
| | | 1.84/cwt. | |
| | | 16.29/cwt. delivered | |
| | Truckload 40,000# min. in 100 bags. | | |
| | Per Bid Ref. # 546 | | |
| | Subject to Councilmanic Approval. | | |
| | No charge for pallets if desired. | | |
| | Price firm - Freight subj. to tariff in effect day of shipment. | | |
| | Net 30 | | |
| | F.O.B. Tampa, Fla. | | |

Requirements will be released on departmental Purchase Orders, against Blanket order as required by the using department.

Filtration Plant

Water X Sewage

RW

CITY OF FORT WAYNE
**CITY UTILITIES**
DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL B-01458
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 25, 1979

Ulrich Chemical Inc.
398 Division Street
Indianapolis, Indiana 46221

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Ft. Wayne, Indiana 46803

MAIL ALL INVOICES TO –
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACC'T. OR W.C. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | BLANKET PURCHASE ORDER FOR 1980 FOR: | 21-154.01 | | |
| | EST. QTY | | | | |
| | 180 tons | LIQUID CHLORINE ~~(Tankcar)~~ Freight | | 135.00/Ton<br>1.86/frt.<br>$136.86/Ton Delivered | |
| | | APPROVED | | | |
| | | 1 Ton Cylinders $11.50/cwt.<br>Ton Containers delivered by their trucks – charged $750.00/ea extra-returnable for credit by pick up | | | |
| | | Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department. | | | |
| | | Per Bid Ref. #547<br>F.O.B. Ashtabula, Ohio Freight PPD & Add<br>Net 30 | | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | | |
| | | Tank car prices firm to 4-1-80, then subject to change on 10 day written notice on quarterly bases – Freight subject to tariff in effect day of shipment 90 days free detention, then charged extra $30.00 per day or part of day on tank cars. | | | |
| | | RW/pl #706 | | | |

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY ______________________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

FORM U-46

Ulrich Chem., Inc
398 Division St.
Indianapolis,
Ind. #622

# City Utilities

PURCHASE REQUISITION

SDM

Date July 19, 1979

Please order the following Material for Delivery as Specified: VI

To be delivered to 21- Three Rivers Filtration Plant Req. No. 706

On or before ______ P. O. No. B-1458

| QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|---|---|---|---|
| | Blanket Order for 1980 for: | | |
| Est Qty. 180 | tons liquid chlorine | 21-154 | 01 |
| | (Tankcar) | 135.00 | /Ton |
| | Freight | 1.86 | |
| | 1 Ton Cylinders $11.50/cwt. | $136.86 | Ton Deliv. |
| | Ton Containers delivered by their trucks- | | |
| | Charged $150.00 per extra-returnable for credit by pick-up | | |
| | ~~Per our specifications~~ | | |
| | Per Bid Ref. #547 | | |
| | Subject to Councilmanic Approval. | | |
| | F.O.B. Ashtabula, Ohio - Frt. ppd & add. | | |
| | Net 30 | | |
| | Tankcar prices firm to 4-1-80, then subj. to change | | |
| | on 10 day written notice on quarterly bases - | | |
| | Freight ... in effect day of shipment | | |
| | ... then charged extra | | |
| | ... of day on tankcars | | |

Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.

Filtration Plant

Water X Sewage

RW

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B-1459

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 23, 1979

Ulrich Chemical Inc.
398 Division Street
Indianapolis, Indiana 46221

**ATTENTION!**

Send all Invoices to General Accounting
4th Floor City-County Bldg.
One Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| UNITS RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. FOR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | | 741.00 | | |
| | | BLANKET PURCHASE ORDER FOR 1980 FOR: | | | |
| | EST. QTY. | | | | |
| | 250 Tons | LIQUID CHLORINE | | 135.00Ton | |
| | | FREIGHT | | 1.86 | |
| | | | | $136.86/Ton Delivered | |

1 Ton Cylinders $11.50/cwt.

Ton containers delivered by their trucks-
charged $ 750.00/ea extra-returnable for
credit by pick-up.

1 Ton Cylinders $11.50/cwt

Note: Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

SUBJECT TO COUNCILMANIC APPROVAL

Per Bid Ref. #547
Net 30
F.O.B. Ashtabula, Ohio Freight PPD & Add

Tank Car prices Firm to 4-1-80, then subject to change on 10 day written notice on quarterly bases -
Freight subject to tarriff in effect day of shipment,
90 days free detention, then charged extra $30.00 per day or part of day on tank Cars.

RW/DL #65

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

FORM U-45

# City Utilities

PURCHASE REQUISITION

Ulrich Chem. Inc.
398 Division St.
Indianapolis, In
46202

Date Sept 5, 1979

*Please order the following Material for Delivery as Specified:*

To be delivered to Water Pollution Control Plant — Req. No. 65

On or before — P. O. No. B-1459

| Est. Qty. | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|---|---|---|---|
| | Blanket Order for 1980 for: (Tankcar) | | |
| 250 Tons | ~~Bursich~~ liquid chlorine ~~in bulk deliveries~~ by railroad | 741.00 | 135.00/T |
| | | Freight | 1.86 |
| | ~~tank car, to be delivered to the WPC Plant, 2600 Dwenger~~ | | $136.86 Del. |
| | ~~Avenue. By rail Via Norfolk & Western Railroad to WPC~~ | | |
| | ~~Plant side track.~~ | | |
| | For Cylinders $11.50/cwt. | | |
| | For containers delivered ~~to Ulrich~~ trucks - | | |
| | charged $750.00 ~~per~~ extra returnable for credit by pick-up | | |
| | ~~TOTAL ESTIMATED WEIGHT FOR YEAR 1980~~ | | |
| | ~~500,000 lbs.~~ Per Bid Ref. #547 | | |
| | Subject to Councilmanic Approval | | |
| | Net 30 | | |
| | ~~Suggest bids request from Jones Chemical, Ulrich,~~ | | |
| | ~~Pennwalt, Dow and etc.~~ F.O.B. Ashtabula, Ohio Frt. ppd & add | | |
| | Tankcar prices firm to 4-1-80, then subj. to change on 10 | | |
| | day written notice on quarterly bases. - | | |
| | Freight subj. to tariff in effect day of shipment | | |
| | charged extra $30.00 per | | |
| | cars. | | |
| | disinfect our | | |
| | rmwater. | | |

Requirements will be based on departmental Purchase Orders against this blanket order as required by the using department.

RW

Water Sewage

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 546

ITEM: SODIUM SILICOFLUORIDE

DEPARTMENT: FILTRATION

OPEN DATE: 10-9 TIME: 10:30

| VENDOR NAME & ADDRESS | DATE - NAME BID PICKED UP | CARDS MAILED | BID MAILED | RETURNED |
|---|---|---|---|---|
| Van Waters & Rogers<br>7603 Nelson Road<br>Ft. Wayne, Ind. 46803 | 10/3/79<br>Eric Pfohl | 9-19-79 | | 10/8/79 |
| Ulrich Chemical Co<br>3318 E. Pontiac St.<br>Ft, Wayne, Ind. 46803 | 9-24-79 Chas Crass | 9-19-79 | | 10/8/79 |
| Warsaw Chemical<br>P.O. Box 658<br>Warsaw, Indiana 46580 | | | 9-19-79 | |
| Oxford Chemical<br>P.O. Box 1262<br>Ft. Wayne, Ind. 46801 | | 9-19-79 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 545

ITEM: SODIUM CHLORITE

DEPARTMENT: FILTRATION

OPEN DATE: 10-9-79 TIME: 10:30 A.M.

| VENDOR NAME & ADDRESS | DATE - NAME BID PICKED UP | CARDS MAILED | BID MAILED | RETURNED |
|---|---|---|---|---|
| Herbert Chemical<br>300 Murray Road<br>Cincinnati, Ohio | | 9-19-79 | | 10/5/79 |
| Ulrich Chemical<br>3318 E. Pontiac St.<br>Ft. Wayne, Ind. 46803 | 9-24-79 Chas Cross. | 9-19-79 | | |
| Van Waters & Rogers<br>7603 Nelson Road<br>Ft. Wayne, Ind. | 10/3/79<br>Eric Pfohl | 9-19-79 | | |
| Warsaw Chemical<br>P.O. Box 658<br>Warsaw, Indiana 46580 | | | 9-19-79 | |
| Oxford Chemical<br>P.O. BOX 1262<br>Ft. Wayne, Ind. 46801 | | 9-19-79 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 543

ITEM: Pebble Lime

DEPARTMENT: Filtration

OPEN DATE: 10-9 TIME: 10:30 A.M.

| VENDOR NAME & ADDRESS | DATE - NAME BID PICKED UP | CARDS MAILED | BID MAILED | RETURNED |
|---|---|---|---|---|
| Mississippo Lime<br>P.O. Box 247<br>Alton, Illinois 62002 | | | 9-19-79 | 3:30<br>10/9/79 |
| Marblehead Lime<br>300 W. Washington<br>Chicago, Illinois 60606 | | | 9-19-79 | 10/4/79 |
| Ulrich Chemical<br>3318 E. Pontiac Street<br>Ft. Wayne, Ind. 46803 | 9-24-79 Chas Crary | 9-19-79 | | 10/3/79 |
| Warsaw Chemical<br>P.O. Box 658<br>Warsaw, Indiana 46580 | | | 9-19-79 | |
| Van Waters & Rogers<br>7603 Nelson Road<br>Ft. Wayne, Indiana 46803 | 10/3/79<br>Eric Pfohl | 9-19-79 | | |
| Black River Mining<br>P.O. Box 1<br>Butler, Kentucky 41006 | | | 9-19-79 | 10/9/79<br>3:30 |
| Oxford Chemical<br>P.O. Box 1262<br>Ft. Wayne, Ind. 46801<br>Roger Macke | | 9-19-79 | | |
| | | | | |
| | | | | |
| | | | | |

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 542

ITEM: FERRIC SULFATE

DEPARTMENT: FILTRATION

OPEN DATE: 10-9- TIME: 10:30

| VENDOR NAME & ADDRESS | DATE - NAME BID PICKED UP | CARDS MAILED | BID MAILED | RETURNED |
|---|---|---|---|---|
| Cities Service Co.<br>Industrial Chemical Div.<br>3445 Peach Tree Road N.E.<br>Atlanta, Georgia | | | 9-19-79 | 10/4/79 |
| Ulrich Chemical Inc.<br>3318 E. Pontiac Street<br>Ft. Wayne, Indiana | 9-24-79 Chas Crow | 9-19-79 | | 10/3/79 |
| Warsaw Chemical Co. Inc.<br>P.O. Box 658<br>Warsaw, Indiana 46580 | | | 9-19-79 | |
| Van Water & Rogers<br>Div. of Univar<br>7603 Nelson Road<br>Ft. Wayne, Ind. 46803 | 10/3/79<br>Eric Pfohl | 9-19-79 | | 10/9/79 |
| Oxford Chemical<br>P.O. Box 1262<br>Ft. Wayne, Indiana 46801<br>Roger Macke | | 9-19-79 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

REF. 542

DATE: 10-9-79 10:30

ITEM: FERRIC SULFATE

DEPT. FILTRATION PLANT

400 TONS

| | | | |
|---|---|---|---|
| Cities Service Co. a/a on file<br>Industrial Chemical Div.<br>3445 Peach Tree Road N.E.<br>Atlanta, GA. | firm price 6 mo. B-1453<br>96.00/T 7.0 B. Copperhill<br>29.55/T. frt. 60/M#<br>22.98/T frt. 100/M#<br>$7.00 Wooden pallet | no increase in price at 6 mo time, valid for remainder of period 3.5% surcharge | 96.00/T<br>29.55/T frt<br>125.55/ton |
| Ulrich Chemical, Inc.<br>3318 E. Pontiac St.<br>Ft. Wayne, Ind. 46803 | No Bid | | |
| Van Waters & Rogers a/a OK. a/a on file<br>7603 Nelson Rd.<br>Ft. Wayne, Ind. 46803 | 110.00/T | | |

REF. 540

DATE: 10/9/79 10:30 A.M.

ITEM: Activated Carbon — 275 Tons

DEPT. Filtration

| | | | |
|---|---|---|---|
| Westvaco Corp. afd. o.k.<br>Chemical Div. a/a attached<br>Covington, Va. 24426 | 30/M# Min 444.60/T<br>40/M# " 434.97/T<br>F.O.B. Ft. Wayne | Firm Price | |
| Ulrich Chemical<br>3318 E. Pontiac St.<br>Ft. Wayne, In. 46803 | No Bid | | |
| Husky Industries, Inc. afd. o.k.<br>PO Box 275 RR#1 a/a attached<br>Dunnellon, Fla. 32630 | B-1451<br>40/M# 424.95/T<br>Truck<br>Net 30 Firm Price | | |
| ICI United States afd. o.k.<br>Water Purifying Group a/a attached<br>Specialty Chemical Div.<br>~~Willington, Dela 19897~~ | 12/T min 562.32/T<br>20/T " 506.20/T<br>Firm Price | | |

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 540

ITEM: ACTIVATED CARBON

DEPARTMENT: FILTRATION

OPEN DATE: 10-9 TIME: 10:30

| VENDOR NAME & ADDRESS | DATE - NAME BID PICKED UP | CARDS MAILED | BID MAILED | RETURNED |
|---|---|---|---|---|
| Westvaco Corporation<br>Chemical Division<br>Covington, Virginia 24426 | | | 9-19-79 | 10/5/79 |
| Husky Industries Inc.<br>P.O. Box 275 RR #1<br>Dunnellon, Florida 32630 | | | 9-19-79 | 10/8/79 |
| Warsaw Chemical<br>P.O. Box 658<br>Warsaw, Indiana 46580 | | | 9-19-79 | |
| ICI United States<br>Water Purifying Group<br>Specialty Chemical Division<br>Willington, Daleware 19897 | | | 9-19-79 | 10/8/79 |
| Ulrich Chemical Inc.<br>3318 East Pontiac Street<br>Fort Wayne, Indiana 46803 | 9-24-79 Chas Ciass | 9-19-79 | | 10/3/79 |
| Oxford Chemical<br>P.O. Box 1262<br>Ft. Wayne, Indiana 46801<br>Attn: Roger Mache | | 9-19-79 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

FORM DPIS 1-68

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of

Ref. No. 540

Date September 11, 1979

Date wanted

Fund Appropriation No.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant
Griswold Drive

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | ACTIVATED CARBON - 1980 REQUIREMENTS | | |
| | | Our estimated annual requirements for the calender year 1980 will be 275 ton for use in water treatment. | | |
| | | This product is to be shipped in bulk trucks of 12 ton capacity upon issuance of Departmental Purchase Orders as our need arises. TRUCK - 40,000# Shipments | $424.95/ Ton | $116,861. |
| | | We require a guaranteed firm price for all shipments made to us during the year of 1980. | | |
| | | With Bid, we require a product data sheet with the specifications of your product. TERMS: | Net 30 Days | |
| | | Please show your freight price to us as a seperate item, or show your bid F.O.B. Delivered, as you desire. | Sample sent unde separate cover. | |
| | | The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as a part of your bid. | | |
| ****** | | The above price is firm thru contract period with freight increases to be assumed by the buyer. | | |
| | | Affirmative Action On File: _____ Attached: XX | | |

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms -0- % cash discount if paid within -0- days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5-7 days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HUSKY INDUSTRIES, OMC?
Name of Company

For Patrick B Cutt Title VP & GM

Address Rt. 5, Box 275

City Dunnellon / FL 32630 Date 10/02/

# CITY OF FORT WAYNE
# SPECIFICATIONS FOR POWDERED ACTIVATED CARBON

A. General

1A. This specification covers the material known as powdered activated carbon and shall be of the kind used for the treatment of water for the purpose of removing taste-and-odor-producing substances from the raw water supply.

2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Powdered Activated Carbon, AWWA-B600-78.

B. Material Specifications

1B. Impurities - The powdered activated carbon shall contain no soluble or organic substances in quantities capable of producing deleterious or injurious effects upon public health or water quality.

2B. Moisture - Not to exceed 8 percent by weight when received.

3B. Fineness - Not less than 99 percent will pass a 100-mesh sieve, not less than 95 percent will pass a 200-mesh sieve and not less than 90 percent will pass a 325-mesh sieve, as tested by the wet-screen method.

4B. Density - The apparent density of the carbon shall not be less than 0.2 g/ml nor greater than 0.75 g/ml.

5B. Acid Insoluble Ash - Not to exceed 3 percent by weight.

C. Threshold Odor in Evaluating Activated Carbon

1C. The final acceptance of powdered activated carbon shall be based on actual taste and odor removal from the raw water supply as determined by the threshold odor test procedure.

D. Samples

1D. Each bidder shall submit with his proposal a one-quarter pound representative sample sealed in a leak-proof container. A typical chemical and screen analysis shall be submitted with the sample.

E. Shipping

1E. The material shall be shipped in bulk trucks. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

FORM DP23 5-68

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of

Ref. No. 540

Date September 11, 1979

Date wanted

Fund Appropriation No.

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Address Griswold Drive
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | ACTIVATED CARBON - 1980 REQUIREMENTS AQUA PAC | Bulk Truck | |
| | | Our estimated annual requirements for the calender year 1980 will be 275 ton for use in water treatment. | $444.60 Per Ton 30,000 FOB Ft | $122,265. # Minimum Wayne, I |
| | | This product is to be shipped in bulk trucks of 12 ton capacity upon issuance of Departmental Purchase Orders as our need arises. | | |
| | | We require a guaranteed firm price for all shipments made to us during the year of 1980. | $434.97 Per Ton 40,000 FOB Ft | $119,616. # Minimum Wayne, I |
| | | With Bid, we require a product data sheet with the specifications of your product. | | |
| | | Please show your freight price to us as a seperate item, or show your bid F.O.B. Delivered, as you desire. | MATERIAL PRICES FIRM FC ONE YEAR. | |
| | | The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as a part of your bid. | | |

NOTE: We would request that Clause 6 of our standard contract, copy attached, which deals with freight rate adjustment be made a part of any agreement we would enter into with the City of Fort Wayne, Indiana.

Affirmative Action On File: * Attached:

*Will be sent under separate cover.

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

* Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

*Net 30 days from date of invoice

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WESTVACO CORPORATION
Name of Company

For Frank J. Kveline Title Mgr. Mkg. Ser

Address Carbon Sales Office
Covington, VA 24426

City Date 10/2/7

ICI Americas Inc.

ICI
Chemical
Specialties
Company

October 3, 1979

Mr. James R. Snyder
City of Ft. Wayne
Room 470
1 Main Street
Ft. Wayne, IN 46802

Dear Mr. Snyder:

Thank you for the opportunity to bid on your powdered activated carbon requirements.

ICI bids HYDRODARCO B powdered activated carbon for your water system. HYDRODARCO B meets all AWWA B600-78 specifications and is effectively used for removal of taste and odor compounds from potable water supplies.

Attached are our bid #540, non-collusion affidavit, HYDRODARCO B typical value bulletin, and EEO completed documents.

Our bid price will hold firm for the calendar year 1980, the stated term of the agreement.

Terms and conditions of sale will be governed by the attached GENERAL CONDITIONS, paragraph 8 amended, paragraphs 9 and 10 deleted.

If you have any questions, please contact me at (302) 575-3549.

Very truly yours,

Gerald P. Gise
Activated Carbon Sales

GPG:jas

Enclosures

FORM DP25 5-68

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of

Ref. No. 540

Date September 11, 1979

Date wanted

Fund Appropriation No.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Address Griswold Drive
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | ACTIVATED CARBON - 1980 REQUIREMENTS | Per ton | 275 tons |
| 275 | tons | Our estimated annual requirements for the calender year 1980 will be 275 ton for use in water treatment.<br>This product is to be shipped in bulk trucks of 12 ton capacity upon issuance of Departmental Purchase Orders as our need arises. | $506.20 minimum 20 ton shipment | $139,205.0 |
| 275 | tons | We require a guaranteed firm price for all shipments made to us during the year of 1980.<br>With Bid, we require a product data sheet with the specifications of your product.<br>Please show your freight price to us as a seperate item, or show your bid F.O.B. Delivered, as you desire.<br>The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as a part of your bid.<br>Affirmative Action On File: _____ Attached: X | $562.32 minimum 12 ton shipment | $154,637.0 |

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ICI AMERICAS INC.
Name of Company

For Gerald D. Ehse Title Activated Carbon Sales

Address Murphy Rd. & Rt. 202

City Wilmington, DE 19897 Date 10/3/79

| | | | |
|---|---|---|---|
| ...ation of Bids<br>...d Ref. No. 541<br>Date 10-9-79, 10:30 A.M.<br>Product Anhydrous Ammonia Filtration Plant | 8 Tons | | |
| Ulrich Chemical, Inc.<br>3318 E. Pontiac St.<br>Fort Wayne, In. 46803<br>Afd. O.K. | Firm Price<br>.15/lb. 4/mtt min<br>F.O.B. Devid via Verkamp Tanktruck | B-1452 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 541
ITEM: ANHYDROUS AMMONIA
DEPARTMENT: FILTRATION
OPEN DATE: 10-9 TIME: 10:30

| VENDOR NAME & ADDRESS | DATE - NAME BID PICKED UP | CARDS MAILED | BID MAILED | RETURNED |
|---|---|---|---|---|
| Allen County Co- Operative<br>440 Mourey<br>New Haven, Indiana | | 9-19-79 | | |
| Van Waters & Rogers<br>Div. of Univar<br>7603 Nelson Road<br>Ft. Wayne, Indiana 46803 | 10/3/79<br>Eric Pfohl | 9-19-79 | | |
| Ulrich Chemical Inc.<br>3318 E. Pontiac St.<br>Ft. Wayne, Ind. | 9-24-79 Chas Cross. | 9-19-79 | | 10/5/79 |
| Fisher-Calo Chemical<br>P.O. Box 684<br>Kingsbury Industrial Park<br>LaPorte, Ind. 46350 | | | 9-19-79 | |
| Oxford Chemical<br>P.O. Box 1262<br>Ft. Wayne, Indiana 46801<br>Roger Macke | | 9-19-79 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

FORM DPIB 5-68

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 of

Ref. No. 541

Date September 11, 1979

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, attn. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Griswold Drive

Address Fort Wayne, Indiana 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14641. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | ANHYDROUS AMMONIA REQUIREMENTS FOR 1980 | | |
| | | specifications attached | | |
| | | Anhydrous Ammonia - Metal Treating Grade 99.995% or better Our estimated requirements for 1980 approximately 8 tons. | $.15 LB | |
| | | The ammonia will be shipped in quantities of approx. 2 tons each upon issuance of departmental Purchase Orders, as our need arises. Tanktruck: 4,000# minimum - f.o.b. Delivered via Verkamp Tanktruck | | |
| | | We require a guaranteed firm price for all shipments made to us during the calendar year 1980. Price firm for 1980 | | |
| | | The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as a part of your bid. | | |
| | | A typical analysis sheet must be submitted to the Filtration Plant, Griswold Drive, Fort Wayne, Indiana prior to the bid due date. Verkamp Specification Sheet attached | | |
| | | We require that you name the manufacturer of the product which you are offering. Vistron | | |
| | | Affirmative Action On File: XX Attached: | | |

Bid Bond required NO ☐ YES ☐ Performance Bond NO ☐ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: ULRICH CHEMICAL, INC.
Name of Company

By Edward M. Pitkin Title E.M. Pitkin, Pres/

Address 398 Division Street

City Indianapolis, IN 46221 Date 10-4-79

# CITY OF FORT WAYNE
# SPECIFICATIONS FOR ANHYDROUS AMMONIA

A. General

1A. This specification covers anhydrous ammonia (refrigeration and commercial grades) for use in the treatment of public water supplies.

B. Impurities

1B. The anhydrous ammonia supplied under this specification shall contain no soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with the anhydrous ammonia.

C. Refrigeration Grade Specifications

1C. Ammonia ($NH_3$) Content - Not less than 99.98 percent by weight.

2C. Oil - Not more than 3.0 ppm.

D. Commercial Grade Specifications

1D. Ammonia ($NH_3$) Content - Not less than 99.5 percent by weight.

2D. Oil - Not more than 5.0 ppm.

3D. Moisture - Not more than 0.5 percent by weight.

E. Typical Analysis

1E. Each bidder shall submit with his proposal a typical chemical analysis.

F. Shipping

1F. Anhydrous ammonia shall be delivered in cargo tanks (tank trucks and trailers) equipped with pumps to deliver the ammonia from the cargo tank to the City's tank.

2F. The supplier shall furnish the City with each shipment the gross, tare and net weight of anhydrous ammonia delivered, to be weighed on Fort Wayne City Certified Scales.

3F. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

ULRICH CHEMICAL, INC.
P. O. Box No. 21003
398 DIVISION STREET
INDIANAPOLIS, INDIANA 46221

VERKAMP ANHYDROUS AMMONIA

METAL TREATING GRADE

SPECIFICATIONS

| | |
|---|---|
| $NH_3$ | 99.999% |
| $H_2O$ | .001 |
| Oil | 2 PPM |
| $H_2S$ | None by test |
| Pyridine | None by test |
| Naphthalene | None by test |
| Acetonitrile | None by test |

FORM 0713 5-48

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*



Ref. No. 542

Date September 11, 197

Date wanted

Fund Appropriation No.

*Mail all replies and correspondence, con. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant
-Griswold Drive

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Units | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | FERRIC SULFATE (FERRIC FLOC) - 1980 REQUIREMENTS | $96.00/ N.T. (FOB Copperhil Tennessee) | $38,40( |
| | | SPECIFICATIONS ATTACHED | $7.00/wooden pallet (each) | |
| | | Our estimated annual requirements for the calendar year 1980 is 400 tons. | | |
| | | This is to be shipped in 18 ton truckload or 50 ton cars, packaged in 100 pound bags and is to be shipped only upon receipt of Departmental Purchase Orders, as our need arises by the using department. | *Freight not included. Freight for customer's ac count. Freigh will be pre- paid. | |
| | | The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as a part of your bid. | | |
| | | We require a firm price for the calendar year of 1980 and ask that you bid our requirements F.O.B., our plant freight prepaid and allowed. | | |
| | | NOTE: Product price firm for six months. If no increase within that time, bid firm for remainder of period. | | |
| | | NOTE: Alternate size bags: 50 pounds; price: $109.00 per net ton. | | |
| | | Affirmative Action (On File) (See attached) Attached: ✓ | | |

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Cities Service Company
Name of Company

By [signature] Title Chem.Prod.Sup

Address 3445 Peachtree Rd., N.E.

City Atlanta, GA 30326 Date 10/1/7

CITY OF FORT WAYNE
SPECIFICATIONS FOR FERRIC-SULFATE

A. General

1A. This specification covers ferric sulfate for use as a coagulant in the treatment of public water supplies.

2A. All laboratory examinations for the requirements listed below shall be conducted in accordance with the American Water Works Association Standard for Ferric Sulfate, AWWA-B406-74T.

B. Physical Requirements

1B. The ferric sulfate shall be fairly uniform in size. Not less than 95 per cent shall pass a 6-mesh screen, and 100 percent shall pass a 3-mesh screen.

2B. The material shall be dry, clean, and free from lumps or extraneous materials. It shall be "free flowing" and suitable for storage, without caking, in closed hopper bins and for feeding by dry-feed Machines.

C. Chemical Requirements

1C. Impurities - The ferric sulfate shall contain no soluble or organic substances in quantities capable of producing deletarious or injurious effects on the health of those consuming the water which has been treated properly with ferric sulfate.

2C. Ferric Iron - The material shall contain not less than 18.0 percent water-soluble ferric iron.

3C. Ferreious Iron - The water soluble ferreous iron shall not exceed 3.0 percent.

4C. Insoluble-Matter - Not more than 6.0 percent of the material shall be insoluble in water.

5C. Free Acid - The material shall contain free acid, but it shall not exceed 4.0 percent as $H_2SO_4$.

D. Samples

1D. Each bidder shall submit with his proposal a one-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

E. Shipping - Ferri

1E. Ferric Sulfate shall be shipped in trucks or cars in 100-lb. moisture-proof multiwall paper bags.

2E. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

CITIES SERVICE COMPANY
MINERALS GROUP

CITCO

Chemicals Sales Department
3445 Peachtree Road, N.E.
Atlanta, Georgia

TWX (810) 751-3147
Telex 54-2347
Box 50360
Atlanta, Georgia 30302
(404) 261-9100

Freight Rates

Copperhill, Tennessee to Fort Wayne, Indiana:

$29.55/net ton -- 60,000 pounds

$22.98/net ton -- 100,000 pounds

Both rates will have a 3.5% fuel surcharge and are subject to change.

FORM DP2S 5-48

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 542

Date September 11, 1979

Data wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

*Mail all replies and correspondence, exc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Address Griswold Drive
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | FERRIC SULFATE (FERRIC FLOC) - 1980 REQUIREMENTS<br><br>SPECIFICATIONS ATTACHED<br><br>Our estimated annual requirements for the calendar year 1980 is 400 tons.<br><br>This is to be shipped in 18 ton truckload or 50 ton cars, packaged in 100 pound bags and is to be shipped only upon receipt of Departmental Purchase Orders, as our need arises by the using department.<br><br>The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as a part of your bid.<br><br>We require a firm price for the calendar year of 1980 and ask that you bid our requirements F.O.B., our plant freight prepaid and allowed. | $110.00 Ton | $44,000.00 |

Affirmative Action On File: X Attached:

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instructions Item No. 16 on reverse side hereof.

Terms NO % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Van Waters & Rogers

Name of Company

For [signature] Title

Address 7603 Nelson Rd., P.O. Box 2213

City Ft. Wayne, IN 46801 Date 10/5/79

TABULATION OF BIDS

BID REF. 543

DATE: 10-9-79 at 10:30

ITEM: PEBBLE LIME

DEPT. FILTRATION PLANT

| | | | |
|---|---|---|---|
| | 11,000 TONS | | |
| Marbelhead Lime 300 W. Washington Chicago, Ill. 60606 | D. 1454 afd. O.K. all attached<br>43.25/T<br>11.08/T Frt. (20T Truck)<br>54.33 T<br>F.O.B. River Barge | Subj to change 30 day notice. Misc. | |
| Ulrich Chemical, Inc. 3318 E. Pontiac St. Ft. Wayne, In. 46803 | No Bid | | |

OPZB 1-45

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802



Ref. No. 543

Date September 12, 197

Date wanted

Fund Appropriation No.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration

Address Griswold Drive
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | 1980 REQUIREMENTS<br>F.O.B. River Rouge, Michigan<br>PEBBLE LIME - REQUIREMENTS ATTACHED | $43.25 | Net Ton |
| | | Dump Truck rate (min 20 Tons) | *11.08 | Net Ton |
| | | Our estimated annual requirement will be 11,000 tons.<br>Delivered, Fort Wayne, Indiana | $54.33 | Net Ton |
| Contract is subject to terms of "Rider" Attached. | | If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company. | *Rate Subject to Fuel Surcharge | |
| | | The lime will be shipped only upon issuance of departmental purchase orders, as our need dictates. | Price Subject to change with 30 days prior notice. | |
| | | The accompanying NON-COLLUSION AFFIDAVIT must be properly executed and submitted as a part of your bid. | | |
| | | We require a guaranteed firm price for all shipments made to us during the period of January 1, 1980 thru December 31, 1980. | Rate Subject to Change. | |
| | | We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. | | |
| | | Affirmative Action: On File: _____ Attached: X | | |

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☐ YES ☐ _____

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MARBLEHEAD LIME COMPANY
Name of Company

Per Lloyd B. Robinson Title Asst. V.P./Sales

Lloyd B. Robinson
Address 300 W. Washington

City Chicago, Illinois 60606 Date 9-27-79

Specification
No. CF-4-79

# CITY OF FORT WAYNE
# SPECIFICATIONS FOR HIGH CALCIUM QUICK LIME

1. General

   A. These specifications cover the grade of High Calcium Quick Lime or Pebble Lime used in the purification and softening of public water supplies.

   B. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for quicklime and hydrated lime, AWWA B202-77.

2. Material Specifications:

   A. Impurities - It shall be of the best quality of freshly burned lime and shall be substantially free from dirt, hard or unburned stone, foreign matter and shall contain less than 2 percent Magnesium Oxide.

   B. Size - The lime shall be of the Pebble type and none shall be retained on a 3/4" screen and not more than ten percent shall pass a 5/16" screen.

   C. Water Soluble CaO - The lime shall contain not less than 92 percent of water soluble calcium oxide as determined by the "Sugar Test".

   D. Slaking Test - The lime shall be of the quality known as "Quick Slaking" and shall show a temperature rise of at least 40 degrees C. in 3 minutes using the standard "Slaking Test".

3. Samples:

   A. Each bidder shall submit with his proposal a four-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

4. Shipping:

   A. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

   B. The lime shall be delivered in covered hopper railroad cars or covered trucks.

   C. Lime deliveries via rail shall be in multiple-car shipments in quantities of 225 ton minimum per shipment. Four cars per shipment not to exceed 70 tons per car.

   D. Lime deliveries via truck shall be in 22 ton minimum truckloads. Truck delivery hours at the Filtration Plant shall be between 4:00 P.M. to 7:00 A.M.

F. 544

E: 10-9-79 10:30

ITEM: POTASSIUM PERMANGANATE

DEPT. FILTRATION PLANT

| | | | |
|---|---|---|---|
| | 15,000 TONS | | |
| Ulrich Chemical, Inc Aprd. O.K. 3318 E. Pontiac St. a/a on file Ft. Wayne, Ind. 46803 | .9745/lb. Price Firm - Net 30 | | |
| Warsaw Chemical Aprd. O.K. a/a on file P.O. Box 658 Warsaw, Ind. 46580 | F.O.B. Delivd. 1.007/lb. Price Firm - Net 30 | | |
| Van Waters & Rogers Aprd. O.K. 7603 Nelson Rd. a/a on file Ft. Wayne, Ind. 46803 | .8865/lb. B-1455 | | |

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 544

ITEM: POTASSIUM PERMANGANATE

DEPARTMENT: FILTRATION

OPEN DATE: 10-9 TIME: 10:30

| VENDOR NAME & ADDRESS | DATE - NAME BID PICKED UP | CARDS MAILED | BID MAILED | RETURNE |
|---|---|---|---|---|
| Van Waters & Rogers<br>7603 Nelson Road<br>Ft. Wayne, Indiana 46803 | 10/3/79<br>Eric Pfohl | 9-19-79 | | 10/4/79 |
| Ulrich Chemical<br>3318 E. Pontiac St.<br>Ft. Wayne, Ind.. 46803 | 7-24-79 Chas Cross | 9-19-79 | | 10/4/79 |
| Warsaw Chemical<br>P.O. Box 658<br>Warsaw, Ind. 46580 | | | 9-19-79 | 10/4/79 |
| General Alum & Chem.<br>P.O. Box 33074<br>Indianapolis, Ind. 46203 | | | 9-19-79 | |
| Oxford Cehmical<br>P.O. Box 1262<br>Ft. Wayne, Ind. 46801 | | 9-19-79 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

FORM DPIB 5-68

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802



Ref. No. 544

Date September 12, 1979

Date wanted

Fund Appropriation No.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Address Griseold Drive
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | POTASSIUM PERMANGANATE - 1980 REQUIREMENTS<br>SPECIFICATIONS ATTACHED | | |
| | | Our estimated annual requirements for the calendar year 1980 will be 15,000 lbs. of Potassium Permanganate, Technical, Free Flowing for water treatment. | .8865# | 13,297.50 |
| | | This product is to be packaged in 110 pound drums and is to be shipped in quantities of 50 drums each upon issuance of Departmental Purchase Orders, as our need arises. We require a guaranteed firm price for all shipments made to us during the calendar year of 1980. | | |
| | | All shipments must be made F.O.B. , our plant, freight prepaid and allowed. | | |
| | | The NON-COLLUSION AFFIDAVIT enclosed must be properly executed and returned as a part of your bid. | | |
| | | Each Bidder must submit to the Filtration Plant Fort Wayne Indiana, a one-quarter pound sample of his product, along with a typical chemical and screen analysis prior to the Bid Due Date. Affirmative Action On File: X Attached: | | |

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms NO % cash discount if paid within NO days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Van Waters & Rogers
Name of Company

For Phil T. Lorson Title President Mgr.

Address 7603 Nelson Rd., P.O. Box 2213

City Ft. Wayne, IN 46801 Date 10/5/79

FORM OP23 5-68

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802



Ref. No. 544

Date September 12, 1979

Date wanted

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division: Three Rivers Filtration Plant

Fund Appropriation No.

Address: Griseold Drive
Fort Wayne, Indiana 46803

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids: Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT** (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | POTASSIUM PERMANGANATE - 1980 REQUIREMENTS | | |
| | | SPECIFICATIONS ATTACHED | | |
| | | Our estimated annual requirements for the calendar year 1980 will be 15,000 lbs. of Potassium Permanganate, Technical, Free Flowing for water treatment. | 1.007 per lbs. FOB Delivered | |
| | | This product is to be packaged in 110 pound drums and is to be shipped in quantities of 50 drums each upon issuance of Departmental Purchase Orders, as our need arises. We require a guaranteed firm price for all shipments made to us during the calendar year of 1980. | Price firm | |
| | | All shipments must be made F.O.B. , our plant, freight prepaid and allowed. | | |
| | | The NON-COLLUSION AFFIDAVIT enclosed must be properly executed and returned as a part of your bid. | | |
| | | Each Bidder must submit to the Filtration Plant Fort Wayne Indiana, a one-quarter pound sample of his product, along with a typical chemical and screen analysis prior to the Bid Due Date. | | |

Affirmative Action On File: X Attached: ___

Bid Bond required NO ☒ YES ☐ ______ Performance Bond NO ☒ YES ☐ ______

See instruction item No. 18 on reverse side hereof.

Terms Net 30 Days ___% cash discount if paid within ___ days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WARSAW CHEMICAL CO., INC.
Name of Company

Per M.G. [signature] Title S. M.

Address P.O. Box 858

City WARSAW, IN Date 10-2-79

# CITY OF FORT WAYNE
# SPECIFICATION FOR POTASSIUM PERMANGANATE

A. General

1A. This specification covers potassium permanganate ($KMnO_4$), also called permanganate of potash, for use in the treatment of public water supplies.

2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Potassium Permanganate, AWWA-603-77.

B. Impurities

1B. The potassium permanganate supplied under this specification shall contain no impurities, organic or inorganic, in injurious quantities. An injurious quantity shall be defined as the minimum capable of producing ill effects on the health of those consuming water that has been treated properly with potassium permanganate.

C. Physical Requirements

1C. Free-Flowing - The potassium permanganate shall be the "Free-Flowing" grade and shall not form in the package lumps that cannot easily be broken up by rubbing between the fingers with minimal pressure and shall have no other characteristics that will prevent its use in dry-type chemical feeders.

2C. Size - Not more than 15 percent by weight shall pass through a 200-mesh screen, and no more than 20 percent by weight may be retained on a 40-mesh screen.

D. Potassium Permanganate Content

1D. The material supplied under this specification shall contain not less than 97 percent by weight of potassium permanganate ($KMnO_4$).

E. Samples

1E. Each bidder shall submit with his proposal a one-quarter pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

F. Shipping

1F. Potassium permanganate shall be shipped in trucks in non-returnable drums of 110-lb. net weight.

2F. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

FORM DP23 5-68

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802



Ref. No. 544

Date September 12, 1979

Date wanted

Fund Appropriation No.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Address Griseold Drive
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | POTASSIUM PERMANGANATE - 1980 REQUIREMENTS<br>SPECIFICATIONS ATTACHED | | |
| | | Our estimated annual requirements for the calendar year 1980 will be 15,000 lbs. of Potassium Permanganate, Technical, Free Flowing for water treatment. | $97.45 cwt | $14,617.50 |
| | | This product is to be packaged in 110 pound drums and is to be shipped in quantities of 50 drums each upon issuance of Departmental Purchase Orders, as our need arises. We require a guaranteed firm price for all shipments made to us during the calendar year of 1980. PRICE FIRM FOR 1980 | | |
| | | All shipments must be made F.O.B. , our plant, freight prepaid and allowed. | | |
| | | The NON-COLLUSION AFFIDAVIT enclosed must be properly executed and returned as a part of your bid. | | |
| | | Carus Chemical Material has been approved<br>Each Bidder must submit to the Filtration Plant Fort Wayne Indiana, a one-quarter pound sample of his product, along with a typical chemical and screen analysis prior to the Bid Due Date. Affirmative Action On File: XX Attached: | | |

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ULRICH CHEMICAL, INC.
Name of Company

For Edward M. Pitkin Title E. M. Pitkin, Pr.

Address 398 Division Street

City Indianapolis, IN 46221 Date 10-2-79/

| | | | |
|---|---|---|---|
| ...E: 10-9-79 at 10:30<br>ITEM: SODIUM CHLORITE<br>DEPT. FILTRATION PLANT | 14 TONS | | |
| Herbert-Verkamp-Calvert Chem.<br>300 Murray Road a/a attached<br>St. Bernard, Cincinnati, O.<br>Aff. O.K. Net 30 45217 | B-1456<br>135.00/cwt.<br>Olin Chem. Co. | Price firm 1st quarter 1980.<br>Subj. to 15 day written notice. | |

FORM DPTS 3-48

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 of 4

Ref. No. 545

Date September 13, 1979

Date wanted

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, attn. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Address Griswold Drive
Fort Wayne, Indiana 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT** (Unless otherwise indicated)

| Quantity | Units | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | SODIUM CHLORITE - 1980 REQUIREMENTS | | |
| | | SPECIFICATIONS ATTACHED | | |
| | | Estimated annual requirements for the calendar year of 1980 will be 14 tons of 80% Purity, Technical Sodium Chlorite Solution. | $135.00 cwt. per 100 lb. dry Sodium Chlorite - 4 lb. per gallon in Solution | |
| | | This product is to be shipped in a tank truck having a capacity of 700 to 1,000 gallons per delivery, which will be made upon issuance of Departmental Purchase Orders as our need for the product arises, by the using department. | | |
| | | This Sodium Chlorite must be domestically produced and no other will be accepted, therefore, please state manufacturer's name. OLIN CHEMICAL COMPANY | | $37,800. |
| | * | We require a guaranteed firm price for all shipments made to us during the calendar year 1980. | | |
| | | An analysis and descriptive sheet must be submitted to the Filtration Plant, Fort Wayne, Indiana - prior to the bid opening date. | | |
| | | Affirmative Action ON FILE: ATTACHED: X | | |

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See Instructions Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Herbert-Verkamp-Calvert Chemical Co

Name of Company

For _____ Title Munc. Sales M

Address 300 Murray Road

City Cincinnati, Ohio 45217 Date 9/28/7

Specification
No. CF-7-79

# CITY OF FORT WAYNE
# SPECIFICATION FOR LIQUID SOLIUM CHLORITE

A. General

1A. This specification covers sodium chlorite in the liquid (water solution) form for use in making chlorine dioxide for the treatment of public water supplies.

2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Sodium Chlorite, AWWA-B303-67T.

B. Clarity

1B. The liquid sodium chlorite supplied under this specification may be light tan to greenish-yellow in color but shall be reasonable clear and free of any suspended matter.

C. Content of Sodium Chlorite

1C. The liquid sodium chlorite as delivered shall contain 37 to 38 per cent by weight of technical sodium chlorite which is equivalent to 4.0 to 4.15 pounds of technical sodium chlorite per gallon of solution.

D. Weights

1D. The supplier shall furnish the City with each shipment, the gross, tare and net weight of liquid sodium chlorite delivered and the technical sodium chlorite content.

E. Shipping

1E. Liquid sodium chlorite shall be shipped in tank trucks made of 316 stainless steel or any other suitable material that will not be attached by the strongly oxidizing solution.

2E. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

Herbert • Verkamp • Calvert Chemical Co.

*Manufacturers and Distributors of Industrial Chemicals*
*300 Murray Road • St. Bernard • Cincinnati, Ohio 45217 • 513-242-2201*

City of Fort Wayne
Division of Purchases

We regret that we cannot Bid firm for the period of Contract as requested. This material has no firm price given to us as a Master Distributor, and therefore, we cannot pass on something not given us. The prices are firm for the first quarter of 1980. subject to increase only if the Manufacturer increases our price. We will give 15 days written notice if changes occur.

Richard J. Schneider
Municipal Sales Manager

RJS:gh

...ON OF BIDS

...F. 546

...em.: SODIUM SILICOFLUORIDE

Dept.: FILTRATION PLANT

Date. 10-9-79 10:30

| | 70 TONS | | |
|---|---|---|---|
| Van Waters & Rogers afd. O.K.<br>7603 Nelson Road a/a on file<br>Ft. Wayne, Ind. 46803 | 382.20/T | | |
| Ulrich Chemical afd. O.K.<br>3318 E. Pontiac St. a/a on file<br>Fort Wayne, Ind. 46803 | B-1457<br>14.45/cwt. 40/m# min<br>F.O.B. Tampa, Fla.<br>Firm Price 24/m# min. | Truckload in 100# bags.<br>Pallets N/C<br>Firm Price | |
| Warsaw Chemical afd. O.K.<br>PO Box 858 a/a on file<br>Warsaw, Ind. | 17.60/cwt<br>F.O.B. Delivd. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

FORM DPZB 3-68

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 4

Ref. No. 546

Date September 13, 1979

Date wanted

Fund Appropriation No.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Address Griswold Drive
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | SODIUM SILICOFLUORIDE - SPECIFICATIONS ATTACHED | | |
| | | Estimated 1980 requirements, 70 tons. 24,000# minimum | | |
| | | We require a guaranteed firm price for all shipments made to us during the calendar year 1980. | 17.60/cwt. FOB Delivered | |
| | | Each bidder shall submit a one-quarter pound sample of his product to the Three Rivers Filtration Plant, Griswold Drive Fort Wayne, Indiana along with a typical chemical analysis prior to the Bid Opening Date. | Price firm for one year. | |
| | | The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as a part of your bid. | | |
| | | We require that you state the name of the manufacturer's of the product which you are quoting. | | |
| | | Sodium Silicofluoride shipped only upon issuance of Departmental Purchase Orders. | | |
| | | Affirmative Action ON FILE: X ATTACHED: | | |

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 10 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order*.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WARSAW CHEMICAL COMPANY, INC.
Name of Company

For [signature] Title Sales Mgr

Address P.O. Box 858

City Warsaw, IN Date 10-8-79

FORM DP2B 5-68

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802



Ref. No. 546

Date September 13, 197

Date wanted

Fund Appropriation No.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Address Griswold Drive
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | SODIUM SILICOFLUORIDE - SPECIFICATIONS ATTACHED | | |
| | | Estimated 1980 requirements, 70 tons. | | |
| | | We require a guaranteed firm price for all shipments made to us during the calendar year 1980. | 382.20 Ton | $26,755.5 |
| | | Each bidder shall submit a one-quarter pound sample of his product to the Three Rivers Filtration Plant, Griswold Drive Fort Wayne, Indiana along with a typical chemical analysis prior to the Bid Opening Date. | | |
| | | The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as a part of your bid. | | |
| | | We require that you state the name of the manufacturer's of the product which you are quoting. | | |
| | | Sodium Silicofluoride shipped only upon issuance of Departmental Purchase Orders. | | |
| | | Affirmative Action ON FILE: X ATTACHED: | | |

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Van Waters & Rogers
Name of Company

For Phil E. Koncar Title Resident Mgr.

Address 7603 Nelson Rd., P.O. Box 2213

City Ft. Wayne, IN 46801 Date 10/5/79

# CITY OF FORT WAYNE
# SPECIFICATIONS FOR LIQUID CHLORINE

A. General

1A. This specification covers liquid chlorine for use in the treatment of public water supplies in accordance with the American Water Works Association Standard for Liquid Chlorine, AWWA-B301-59.

B. Impurities

1B. The chlorine supplied under this specification shall be 99.5 percent pure by volume as obtained from vaporized liquid chlorine.

2B. The chlorine shall not contain soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon public health, water quality or chlorine equipment.

C. Requirements

1C. Liquid Chlorine shall be supplied in 1-ton cylinders and 30 or 55 ton single unit tank cars.

2C. The single-unit tank cars shall conform to applicable regulations of the Interstate Commerce Commission. The cars shall be reconditioned, maintained, and loaded in strict accordance with the latest editions of the "Container Procedure of Chlorine Packaging Plants," issued by the Chlorine Institute, Inc.

3C. The tank cars are to be returned to the shipper freight collect. No demurrage charge shall be made for the use of the tank cars.

D. Weights

1D. The supplier shall furnish the City with each shipment - the number of the car, the gross, tare and net weight of chlorine in the car.

E. Shipping

1E. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

FORM DPIS 3-68 City of Fort Wayne

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 546

Date September 13, 197

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, exc. to Asst. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Griswold Drive

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14644. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | SODIUM SILICOFLUORIDE - SPECIFICATIONS ATTACHED | | |
| | | Estimated 1980 requirements, 70 tons. Truckload: 40,000# minimum in 100# bags We require a guaranteed firm price for all shipments made to us during the calendar year 1980. No charge for pallets if desired Each bidder shall submit a one-quarter pound sample of his product to the Three Rivers Filtration Plant, Griswold Drive Fort Wayne, Indiana along with a typical chemical analysis prior to the Bid Opening Date. Material has been approved | $14.45 cwt. base fob: Tampa, Florid Frt:Plan 2½-Piggy back/Cartage fee : Tampa, FL @ $50.0 Cartage fee in Fo Wayne, IN approx. $50.00/It is our understanding cur freight rate is $386.00 on 38,500 minimum, plus $1. cwt on any excess Allow 10-day min. for delivery via | |
| | | The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as a part of your bid. | | |
| | | We require that you state the name of the manufacturer's of the product which you are quoting. Gardinier, Inc. | | |
| | | Sodium Silicofluoride shipped only upon issuance of Departmental Purchase Orders. BASE price firm for 1980-freight subject to tariff in effect day of shipment Affirmative Action ON FILE: XX ATTACHED: | | |

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ULRICH CHEMICAL, INC.
Name of Company

For E.M. Pitkin Title E.M. Pitkin, P

Address 398 Division Street

City Indianapolis, IN 46221 Date 10-5-

ATION OF BIDS

D REF. 547

DATE: 10-9-79 10:30

ITEM: LIQUID CHLORINE

DEPT. FILTRATION

430 TONS

| | | | |
|---|---|---|---|
| | B-1458 | | |
| Ulrich Chemical<br>3318 E. Pontiac St.<br>Fort Wayne, Ind. 46803 afd O.K. a/a on file net 30 | Tankcar 135.00/T<br>Frt. 1.86/cwt.<br>Cylinders 11.50/cwt.<br>F.O.B. Ashtabula, O. | Tankcar price firm 4-1-80, Subj to 10 day written notice on quarterly basis<br>Firm 90 day free detention, then charge extra $30.00/day on tankcar | |
| Van Waters & Rogers<br>7603 Nelson Rd.<br>Fort Wayne, Ind. 46803 | | | |
| Warsaw Chemical<br>PO Box 858<br>Warsaw, Ind. afd. O.K. a/a on file | 12.50/cwt. - one ton cylinders<br>deposit 750.00 ea<br>F.O.B. Delvd. Firm price | | |

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 547

ITEM: LIQUID CHLORINE

DEPARTMENT: FILTRATION

OPEN DATE: 10-9-79 TIME: 10:30

| VENDOR NAME & ADDRESS | DATE - NAME BID PICKED UP | CARDS MAILED | BID MAILED | RETURNED |
|---|---|---|---|---|
| Van Waters & Rogers<br>7603 Nelson Road<br>Ft. Wayne, Ind. 46803 | 10/3/79<br>Eric Pohl | 9-19-79 | | 10/9/79 |
| Jones Chemical<br>Box 344<br>Barberton, Ohio | | | 9-19-79 | |
| BASF Wyandotte Corp.<br>800 E. Northwest HiWay<br>Palentine, Illinois 60067 | | | 9-19-79 | |
| Ulrich Chemical<br>3318 E. Pontiac St.<br>Ft. Wayne, Ind. 46803 | 9-24-79 Chas Cross | 9-19-79 | | 10/9/79 |
| Warsaw Chemical<br>P.O. Box 658<br>Warsaw, Indiana 46580 | | | | |
| Pennwalt Corporation<br>209 Biddle Avenue<br>Wyandotte, Mich 48192 | | | 9-19-79 | |
| Hooker Chemical & Plastics<br>Electrochemical Div.<br>2625 Butterfield Road<br>Oak Brook, Illinois 80521 | | | 9-19-79 | |
| Oxford Chemical<br>P.O. Box 1262<br>Ft. Wayne, Ind. 46801 | | 9-19-79 | | |
| Allied Chemical<br>1701 E. Woodfirld Road<br>Schaumburg, Illinois 60195<br>J.E. Baldridge | | | 9-19-79 | |
| | | | | |

FORM OP25 1-46

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION



Ref. No. 547

Date September 13, 1979

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Address Griswold Drive
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. USE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT** (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | LIQUID CHLORINE - SPECIFICATIONS ATTACHED | | |
| | | Approximate 1980 requirements, 430 tons | | |
| | | This bid will be awarded in two catagories as follows: Tankcar: | $135.00 | ton base |
| | | 1. Approximately 430 tons of chlorine for Water Treatment, fob: Ashtabula, OHIO for use by the Filtration Plant to be delivered in 30-55 ton single unit railroad cars and one (1) ton Cylinders= | $11.50 | cwt. |
| | | Ton contr delvd by our trucks-charged extra @ $750.00ea-returnable | | for credit by c |
| | | 2. Furnish liquid chlorine in bulk deliveries either by pick-up/Ton price fi railroad tank car or over the road tanker truck to be for 1980 delivered to W.P.C. Plant, 2601 Dwenger Avenue, by rail via N. & W. Railroad to WPC Plant side track. Tankcar: | $135.00 | ton base |
| | | Item 1/Part 1 & Item 2: It is our understanding current estimated fob: Ashtabula, OH frt rate is $1.86 cwt on min. T/C from Ashtabula, OH to Fort Wayne, IN We require a guaranteed firm price for all shipments made to us during the calendar year 1980. Tankcar prices firm to 1-1-80, then subject change on 10-day written notice on quarterly calendar basis-Freight subject to tariff effect day of delivery. | | |
| | | All deliveries must be made F.O.B. our plants, freight prepaid and allowed. Freight prepaid and added to Invoice on Item 1/Part 1 and Item 2 | | |
| | | The enclosed NON- COLLUSION AFFIDAVIT must be properly executed and submitted as a part of your bid. Item 1/Part 1 & Item 2 - 90-days free detention, then charged extra @ $30.00 per day or part of day on tankcars | | |
| | | Chlorine shipped only upon issuance of Departmental Purchase Orders. | | |
| | | Affirmative Action ON FILE: XX ATTACHED: | | |

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: ULRICH CHEMICAL, INC.
Name of Company

For E.M. Pitkin Title E.M. Pitkin, Pres

Address 398 Division Street

City Indianapolis, IN 46221 Date 10-5-7

FORM DPZB 5-48

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802



Ref. No. 547

Date September 13, 1979

Date wanted

Fund Appropriation No.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Address Griswold Drive
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 9, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | LIQUID CHLORINE - SPECIFICATIONS ATTACHED<br>Approximate 1980 requirements, 430 tons<br>This bid will be awarded in two catagories as follows:<br>1. Approximately 430 tons of chlorine for Water Treatment, for use by the Filtration Plant to be delivered in 30-55 ton single unit railroad cars and one (1) ton Cylinders.<br>2. Furnish liquid chlorine in bulk deliveries either by railroad tank car or over the road tanker truck to be delivered to W.P.C. Plant, 2601 Dwenger Avenue, by rail via N. & W. Railroad to WPC Plant side track.<br>We require a guaranteed firm price for all shipments made to us during the calendar year 1980.<br>All deliveries must be made F.O.B. our plants, freight prepaid and allowed.<br>The enclosed NON- COLLUSION AFFIDAVIT must be properly executed and submitted as a part of your bid.<br>Chlorine shipped only upon issuance of Departmental Purchase Orders.<br>Affirmative Action ON FILE: ATTACHED: | one ton cylind<br>$12.50/cwt<br>deposit<br>$750.00 each<br>FOB Delivered<br>Price firm for one year. | |

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WARSAW CHEMICAL CO., INC.
Name of Company

For M. J. [illegible] Title Sales Mgr

Address P.O. Box 858

City Warsaw, IN Date 10-8-79

# CITY OF FORT WAYNE
# SPECIFICATIONS FOR LIQUID CHLORINE

A. General

1A. This specification covers liquid chlorine for use in the treatment of public water supplies in accordance with the American Water Works Association Standard for Liquid Chlorine, AWWA-B301-59.

B. Impurities

1B. The chlorine supplied under this specification shall be 99.5 percent pure by volume as obtained from vaporized liquid chlorine.

2B. The chlorine shall not contain soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon public health, water quality or chlorine equipment.

C. Requirements

1C. Liquid Chlorine shall be supplied in 1-ton cylinders and 30 or 55 ton single unit tank cars.

2C. The single-unit tank cars shall conform to applicable regulations of the Interstate Commerce Commission. The cars shall be reconditioned, maintained, and loaded in strict accordance with the latest editions of the "Container Procedure of Chlorine Packaging Plants," issued by the Chlorine Institute, Inc.

3C. The tank cars are to be returned to the shipper freight collect. No demurrage charge shall be made for the use of the tank cars.

D. Weights

1D. The supplier shall furnish the City with each shipment - the number of the car, the gross, tare and net weight of chlorine in the car.

E. Shipping

1E. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

# Memorandum

To Ruth Winget, Purchasing Department Date October 23, 1979

From Paul L. Brunner

Subject WPC-Plant 1980 Chlorine Bids

COPIES TO:

E. Stanczak

Ruth
Place w/file
Proceed as planned
with Ulrich
Jim
10/24

We have reviewed the one bid we received for tank car deliveries of chlorine for the year 1980 by Ulrich Chemical, Inc.

One question we have is that the bid is not firm and may be changed on a quarterly basis. We called Mr. Edward M. Pitkin, President of Ulrich Chemical and he advised me that they are a jobber for IMC in Chicago and this is the best they can do because of the inflationary increase in chlorine prices.

Since there is no choice we would recommend either accepting this bid or rebid.

Paul L. Brunner, Superintendent
Water Pollution Control Plant

PLB/bs

P.S. The base price this year 1979 was $100.00 per ton and firm. This bid is firm only to 4/1/80 at $135.00 per ton or a 35% increase.

Also last year we had bids from Allied Chemical, Pennwalt Corp., BASF Wayandotte, and Jones Chemical. What happened to these other companies.

RECEIVED
PURCHASING DEPT.
OCT 23 1979
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

# Memorandum

To Ruth Winget, Purchasing Department Date October 18, 1979

From Glen R. Patrick, Filtration Plant Superintendent

Subject Water Treatment Chemicals for Year 1980

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors:

Ruth
Please proceed as per Glen's recommendation.
Jim
10/19

Bid No. 543 - Pebble Lime

Marblehead Lime Co.

Lowest bidder

Bid No. 540 - Activated Carbon

Husky Industries, Inc.

Lowest bidder

Bid No. 542 - Ferric Sulfate

Cities Service Co.

Second lowest bidder - they are a chemical manufacturer and can better fulfill our requirements.

Bid No. 545 - Sodium Chlorite

Herbert-Verkamp - Calvert Chemical Co.

Only bidder

Bid No. 546 - Sodium Silicofluoride

Ulrich Chemical, Inc.

Lowest bidder

Bid No. 547 - Liquid Chlorine

Ulrich Chemical, Inc.

Only bidder on tank car bulk deliveries and lowest bidder on one ton cylinders.

RECEIVED
PURCHASING DEPT.
OCT 22 1979

Bid No. 541 - Anhydrous Ammonia

Ulrich Chemical, Inc.

Only bidder

Bid No. 544 - Potassium Permanganate

Van Waters & Rogers

Lowest bidder

4700

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDERS NOS. B-1451 to B-1459

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS A-79-11-26

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDERS NUMBERED AS FOLLOWS:

B-1451 - HUSKY INDUSTRIES - ACTIVATED CARBON
B-1452 - ULRICH CHEMICAL, INC. - ANHYDROUS AMMONIA
B-1453 - CITIES SERVICE COMPANY - FERRIC SULFATE (FERRIC-FLOC)
B-1454 - MARBLEHEAD LIME COMPANY - PEBBLE LIME
B-1455 - VAN WATERS & ROGERS - POTASSIUM PERMANGANATE
B-1456 - HERBERT VERKAMP CHEMICAL CO. - SODIUM CHLORITE
B-1457 - ULRICH CHEMICAL, INC. - " SILICOFLUORIDE
B-1458 - ULRICH CHEMICAL, INC. - LIQUID CHLORINE
B-1459 - ULRICH CHEMICAL, INC. - LIQUID CHLORINE

THESE CHEMICALS FOR USE BY THE THREE RIVERS FILTRATION PLANT 1980 REQUIREMENTS

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF VARIOUS CHEMICALS FOR USE BY THREE RIVERS FILTRATION PLANT'S WATER PURIFICATION PROCESS

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) TO BE PAID BY CITY UTILITIES

ASSIGNED TO COMMITTEE

EP